



BIDS AND AWARDS COMMITTEE I

**SUPPLEMENTAL BID BULLETIN NO. 1
REPAIRS OF LCU ROK 78
FOR THE PHILIPPINE NAVY (PN) – ONE (1) LOT**

Bid Ref. No. MPG-BI-2018-374 Rebid
(Previous Bid Reference No. MPG-BI-2018-318)

Approved Budget for the Contract - ₱ 1,971,000.00

This **Supplemental Bid Bulletin No. 1** is being issued to clarify, modify and amend items/specifications in the Bidding Documents and to respond to the query of **Santiago Shipyard**:

| Submission and Opening of Bids on 07 September 2018, 9:00 AM | | | | | | | | | | | | | |
|--|---|------------------------------|------------|------------------------------------|------------|--|--|--------------------------|------------------------------|------------|------------------------------------|------------|--|
| FROM | TO | | | | | | | | | | | | |
| Section II. Invitation to Bid | | | | | | | | | | | | | |
| xxx. | xxx. | | | | | | | | | | | | |
| 5. Project Completion Period: Within <u>Forty Five (45)</u> calendar days from receipt of Notice to Proceed. | 5. Project Completion Period: Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed. | | | | | | | | | | | | |
| xxx. | xxx. | | | | | | | | | | | | |
| Section III. Bid Data Sheet (BDS) | | | | | | | | | | | | | |
| b) Technical Documents | | | | | | | | | | | | | |
| xxx. | xxx. | | | | | | | | | | | | |
| (ii) Completed and signed Technical Bid Form and other Technical Documents: | (ii) Completed and signed Technical Bid Form and other Technical Documents: | | | | | | | | | | | | |
| <table border="1"> <tr> <td><u>Annex V-A</u></td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (7 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>LCU ROK 78 Vessel Characteristics (1 page)</td> </tr> </table> | <u>Annex V-A</u> | Technical Bid Form (4 pages) | Annex V-A1 | Technical Specifications (7 pages) | Annex V-A2 | LCU ROK 78 Vessel Characteristics (1 page) | <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (7 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>LCU ROK 78 Vessel Characteristics (1 page)</td> </tr> </table> | Revised Annex V-A | Technical Bid Form (4 pages) | Annex V-A1 | Technical Specifications (7 pages) | Annex V-A2 | LCU ROK 78 Vessel Characteristics (1 page) |
| <u>Annex V-A</u> | Technical Bid Form (4 pages) | | | | | | | | | | | | |
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| xxx. | xxx. | | | | | | | | | | | | |



Section VI. Bidding Forms

| Annex V-A | | | Revised Annex V-A | | |
|-----------|---|----------------------------------|-------------------|--|----------------------------------|
| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance | Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder's Statement of Compliance |
| xxx. | | | xxx. | | |
| 4. | Delivery: <ul style="list-style-type: none"> Project Completion Period: Within <u>Forty Five (45)</u> calendar days from receipt of Notice to Proceed | | 4. | Delivery: <ul style="list-style-type: none"> Project Completion Period: Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed | |
| xxx. | | | xxx. | | |

Below are the queries/requests for consideration by Santiago Shipyard in its letter dated 09 August 2018 sent and received by BAC dated 09 August 2018, **which have been answered by the Philippine Navy** and now is reprinted as part of the Bid Bulletin for the information of all prospective bidders.

| | |
|--------------------------|--|
| Santiago's Letter | <p>This has reference to the bidding this 14, August 2018 for the additional work of LCU ROK 78 wherein one of the item in the work package is the Repair of the port and starboard transmission of the said vessel (Item No. 3)</p> <p>We would like to inform your good office that upon further inquiry from Jefra Marketing, the authorized distributor/OEM of twin disc transmission (please see attached appointment), the same is said to already be out dated/obsolete. Hence, the parts of the transmission is not readily available in the market and should be made to order from their factory. In this regard, we would like to request from your office to extend the ETC of the project from forty-five (45) calendar days to one hundred twenty (120) calendar days to give us enough time to order the parts and complete the projects as follows:</p> <p>Ordering and Delivery of Parts (approx.) – 10 weeks (70 calendar days)</p> <p>Overhauling of P/S Transmission – 30 calendar days</p> <p>Testing, Debugging and Sea Trial – 20 calendar days</p> <p>Total calendar days required – 120 calendar days</p> |
| PN's Response | Request granted , Please refer to this Supplemental Bid Bulletin #1. |

Bidders are advised to submit the **Revised Annex V-A** together with the other required documents for the Bid Opening on **07 September 2018, 9:00 AM**. Also, please use the **Revised Checklist of Requirements** as guide/reference.

This **Supplemental Bid Bulletin No. 1** shall form part of the Bidding Documents. Any provisions in the Bidding Documents inconsistent herewith is hereby amended, modified and superseded accordingly.

For guidance and information of all concerned.

Issued this 14th day of August 2018 in Makati City.



(Sgd)
ATTY. MA. VICTORIA C. MAGCASE
Chairperson

(Sgd)
ATTY. MARIA GUDELIA C. GUESE
Vice-Chairperson

(Sgd)
CHRISTABELLE P. EBRIEGA
Member

(Sgd)
MYRA CHITELLA T. ALVAREZ
Member

(Sgd)
DAVID A. INOCENCIO
Member

Concurred by:

CDR PERCEEVAL O BUTED PN
Alternate Provisional Member

(PLEASE RETURN OR FAX THIS PORTION ONLY TO THE PITC BAC-1)

Received by : (PLS SIGN) _____

Bidder's Name : (PLS PRINT) _____

Date : _____



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**Revised Annex V-A
(Page 1 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
TECHNICAL BID FORM
REPAIRS OF LCU ROK 78 FOR THE PHILIPPINE NAVY (PN) - ONE (1) LOT
Bid Reference No. MPG-BI-2018-374 Rebid
(Previous Bid Reference No. MPG-BI-2018-318)
Approved Budget for the Contract: ₱ 6,928,920.75

PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION

TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

| Line No. | Technical Specifications | Bidder’s Statement of Compliance |
|----------|---|----------------------------------|
| 1. | Repairs of LCU ROK 78 for the Philippine Navy (PN) per PN Technical Specifications (Annex V-A1) | |
| | Other Requirements | |
| 2. | Bidder has no overdue deliveries or unperformed services intended for PITC and the PHILIPPINE NAVY | |
| 3. | Bidder did not participate as Consultant to the PHILIPPINE NAVY or PITC relative to this procurement project. | |

BIDDER’S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
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**Revised Annex V-A
(Page 2 of 4)**

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| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder’s Statement of Compliance |
|----------|---|----------------------------------|
| 4. | <p>Delivery:</p> <ul style="list-style-type: none"> • Project Completion Period: Within One Hundred Twenty (120) calendar days from receipt of Notice to Proceed • Project Site: Naval Shipyard, Naval Sea Systems Command, Naval Station Pascual Ledesma, Cavite City • The final acceptance and turn-over of the vessel shall be at the Naval Shipyard, Naval Sea Systems Command, Naval Station Pascual Ledesma, Cavite City • The contractor must inform PITC account officer at least fifteen (15) days prior to the readiness of acceptance of the vessel. Failure to give due notice shall be a ground for non-acceptance of the project • All expenses related to the delivery shall be for the account of the contractor | |

BIDDER’S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



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**Revised Annex V-A
(Page 3 of 4)**

PHILIPPINE INTERNATIONAL TRADING CORPORATION
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TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.

| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder’s Statement of Compliance |
|----------|--|----------------------------------|
| 5. | Inspection and Acceptance <ul style="list-style-type: none"> The Inspection Team shall be composed of seven (7) members. Five (5) from the Philippine Navy–Technical Inspection and Acceptance Committee for Ships / Craft Repair and Spares (PN–TIAC) and two (2) representatives from PITC. All expenses relative to inspection and acceptance shall be for the account of the Contractor. | |
| 6. | Warranty: One (1) year warranty after issuance of the Certificate of Final Acceptance. The one year warranty period shall be reckoned from the date of issuance of the Certificate of Final Acceptance. However, if the same defects occurred for two (2) consecutive times within the warranty period on a particular part/item and its attendant part , the warranty period shall be automatically extended for a period of six months after the expiration of the original warranty period. | |

BIDDER’S UNDERTAKING

I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.

I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security **within ten (10) calendar days** from receipt of the Notice of Award.

Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.

Name of Company (in print)

Signature of Company Authorized Representative

Name & Designation (in print)

Date



**PLEASE USE THIS BID FORM
DO NOT RETYPE OR ALTER**

**Revised Annex V-A
(Page 4 of 4)**

| <p>PHILIPPINE INTERNATIONAL TRADING CORPORATION</p> <p>TECHNICAL BID FORM</p> <p>REPAIRS OF LCU ROK 78 FOR THE PHILIPPINE NAVY (PN) - ONE (1) LOT</p> <p>Bid Reference No. MPG-BI-2018-374 Rebid (Previous Bid Reference No. MPG-BI-2018-318)</p> <p>Approved Budget for the Contract: ₱ 6,928,920.75</p> | | |
|---|---|----------------------------------|
| PHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATIONPHILIPPINEINTERNATIONALTRADINGCORPORATION | | |
| <p>TO THE BIDDER: Indicate “COMPLY” if Bidder’s Statement of Compliance meets the technical specifications and project requirements. DO NOT LEAVE ANY BLANK. A “YES OR NO” ENTRY WILL NOT BE ACCEPTED. FAILURE TO CONFORM WILL RESULT IN A RATING OF “FAILED”.</p> | | |
| Line No. | Additional Requirements to be provided by the Bidder, If Awarded the Contract | Bidder’s Statement of Compliance |
| 6. | <p><i>Continuation....</i></p> <p>Moreover, if the reworks have not been satisfactorily corrected before the expiration of the warranty period whether first or second rework, the warranty period shall also be automatically extended for another six (6) months from the date of acceptance of the Quality Assurance Report (QRA) to be rendered by the Supplier.</p> | |
| 7. | <p>Will comply with the Other Terms and Conditions under Clause 6.2 of the Special Conditions of the Contract (SCC)</p> | |
| 8. | <p>Proof of payment of Philippine taxes/duties for the importation of the items paid by the Supplier; OR For locally purchased materials, the BIR registered sales invoice of the seller is acceptable, (as applicable)</p> | |
| <p>BIDDER’S UNDERTAKING</p> <p>I/WE, the undersigned bidder, having examined the Bidding Documents including Bid Bulletins, as applicable, hereby OFFER to (supply/deliver/perform) the above described items.</p> <p>I/We undertake, if our bid is accepted, to deliver the items in accordance with the terms and conditions contained in the Bidding Documents, including the posting of the required performance security within ten (10) calendar days from receipt of the Notice of Award.</p> <p>Until a formal contract/order confirmation is prepared and signed, this Bid is binding on us.</p> | | |
| <p>_____</p> <p>Name of Company (in print)</p> <p>_____</p> <p>Signature of Company Authorized Representative</p> <p>_____</p> <p>Name & Designation (in print)</p> <p>_____</p> <p>Date</p> | | |



PITC BIDS AND AWARDS COMMITTEE I

CHECKLIST OF REQUIREMENTS

Name of Company : _____
 Project : **Repairs of LCU ROK 78 for the Philippine Navy (PN)**
 Ref No. : **MPG-BI-2018-374 Rebid**
 (Previous Bid Ref. No. MPG-BI-2018-318)
 Approved Budget (ABC) : **₱ 6,928,920.75**

| Per Bid Docs Item No. | Particulars |
|--|--|
| CERTIFICATION ON ELIGIBILITY | |
| ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS | |
| A.1 ELIGIBILITY DOCUMENTS | |
| Class "A" Documents: | |
| i. | Registration Certificate from the Securities and Exchange Commission (SEC) for corporations, or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives; |
| ii. | Valid and Current Business/Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas; In cases of recently expired Mayor's/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement; |
| iii. | Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR; |
| iv. | Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports): a) Independent Auditor's Report; b) Balance Sheet (Statement of Financial Position); and c) Income Statement (Statement of Comprehensive Income) Each of the above statements must have stamped "received" by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions. |



OR

Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership) together with Annex A **in lieu of items (i), (ii), (iii) and (iv) above.**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of Certificate of PHILGEPS Registration (Platinum Membership). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for 2017 and 2016 (stamped received by the BIR or its duly accredited and authorized institution) together with the Platinum Registration.

In case the bidder opts to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184. *“GPPB Circular 07-2017 dated 31 July 2017”*

| v. | Statement of all ongoing government and private contracts (including contracts awarded but not yet started), if any whether similar or not in nature and complexity to the contract to be bid (Annex I) ; | | | | | | | | | |
|-----------------------|---|-----------------------------|----------------------|-----------------------------|----------------------|-----------------------|--------------|--------------|------------|--|
| vi. | <p>Statement of Single Largest Completed Contract similar to the contract to be bid within the last five (5) years from date of submission and receipt of bids equivalent to at least twenty five percent (25%) of the total ABC of the lot being bid (Annex I-A)</p> <p>“Similar Contract” shall mean Repairs of Steel Hull Vessel. Any of the following documents must be submitted / attached corresponding to listed completed largest contracts per Annex I-A:</p> <p>(a) Copy of End User’s Acceptance; or (b) Copy of Official Receipt/s; or (c) Copy of Sales Invoice with Collection Receipt/s</p> | | | | | | | | | |
| vii. | <p>Duly signed Certificate of NFCC (Annex II-A) or Committed Line of Credit (Annex II-B)</p> <table border="1" data-bbox="323 1462 1241 1608"> <thead> <tr> <th data-bbox="323 1462 638 1570">Description</th> <th data-bbox="638 1462 842 1570">ABC</th> <th data-bbox="842 1462 1046 1570">NFCC must at least equal to</th> <th data-bbox="1046 1462 1241 1570">CLC (10% of the ABC)</th> </tr> </thead> <tbody> <tr> <td data-bbox="323 1570 638 1608">Repairs of LCU ROK 78</td> <td data-bbox="638 1570 842 1608">6,928,920.75</td> <td data-bbox="842 1570 1046 1608">6,928,920.75</td> <td data-bbox="1046 1570 1241 1608">692,892.07</td> </tr> </tbody> </table> | Description | ABC | NFCC must at least equal to | CLC (10% of the ABC) | Repairs of LCU ROK 78 | 6,928,920.75 | 6,928,920.75 | 692,892.07 | |
| Description | ABC | NFCC must at least equal to | CLC (10% of the ABC) | | | | | | | |
| Repairs of LCU ROK 78 | 6,928,920.75 | 6,928,920.75 | 692,892.07 | | | | | | | |



| Class “B” Documents (For Joint Venture) | |
|--|--|
| a. | <p>For Joint Ventures, Bidder to submit either:</p> <p>(i) Copy of the JOINT VENTURE AGREEMENT (JVA) in case the joint venture is already in existence, or</p> <p>(ii) Copy of Protocol/Undertaking of Agreement to Enter into Joint Venture signed by all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful. (Annex III)</p> <p>In case the joint venture is not yet in existence, the submission of a valid JVA shall be within ten (10) calendar days from receipt by the bidder of the notice from the BAC that the bidder is the Lowest Calculated and Responsive Bid [Sec 37.1.4 (a) (i) of the 2016 Revised IRR of RA 9184]</p> <p>The JVA or the Protocol/Undertaking of Agreement to Enter into Joint Venture (Annex III) must include/specify the company/partner and the name of the office designated as authorized representative of the Joint Venture.</p> |
| b. | <p>Each JV partner, must also submit the following:</p> <p>(i) Registration Certificate from the Securities and Exchange Commission (SEC) for corporations or from Department of Trade and Industry (DTI) for sole proprietorship, or from Cooperative Development Authority (CDA) for cooperatives;</p> <p>(ii) Valid and Current Business/Mayor’s Permit issued by the city or municipality where the principal place of business of the prospective bidder is located OR the equivalent document for Exclusive Economic Zones or Areas;</p> <p>In cases of recently expired Mayor’s/Business permits, said permit shall be submitted together with the official receipt as proof that the bidder has applied for renewal within the period prescribed by the concerned local government unit, provided that the renewed permit shall be submitted as a post-qualification requirement;</p> <p>(iii) Valid and Current Tax Clearance issued by Accounts Receivable Monitoring Division per Executive Order 398, Series of 2005, as finally reviewed and approved by the BIR.</p> <p>(iv) Copy of Audited Financial Statements for 2017 and 2016 (in comparative form or separate reports):</p> <p>(a) Independent Auditor’s Report;</p> <p>(b) Balance Sheet (Statement of Financial Position); and</p> <p>(c) Income Statement (Statement of Comprehensive Income).</p> <p>Each of the above statements must have stamped “received” by the Bureau of Internal Revenue (BIR) or its duly accredited and authorized institutions.</p> |



OR

Submission of valid and current Certificate of PHILGEPS Registration (Platinum Membership)*) together with **Annex A.**

*Note: Bidder must ensure that all Class “A” Eligibility Documents are valid and current at the time of submission of PhilGEPS Certificate of Registration and Membership (Platinum Registration). In case any of the submitted Eligibility Documents are not valid and current at the time of submission of Platinum Registration, bidders are required to submit the valid and current documents including the Audited Financial Statements for **2017** and **2016** (stamped received by the BIR or its duly accredited authorized institutions) together with the Platinum Registration

In case the JV Partners opt to submit their Class “A” Documents, the Certificate of PHILGEPS Registration (Platinum Membership) shall remain as a post-qualification requirement to be submitted in accordance with Section 34.2 of the 2016 Revised IRR of RA 9184.

“GPPB Circular 07-2017 dated 31 July 2017”

For other required Class “A” Eligibility Documents, submission by any of the partner(s) constitutes collective compliance. Provided, that the partner responsible to submit the NFCC shall likewise submit the Statement of All its Ongoing Contracts (Annex I).

B. TECHNICAL DOCUMENTS

- i. Bid security in any of the following forms:
 - 1) Bid Securing Declaration per **Annex IV**;
 - 2) Cash or Cashier’s/ Manager’s Check equivalent to at least 2% of the ABC;
 - 3) Bank Guarantee/ Bank draft or Irrevocable LC equivalent to at least 2% of the ABC; **OR**
 - 4) Surety bond callable upon demand equivalent to at least 5% of the ABC

| Description | Qty | ABC (PhP) (VAT Inclusive) | Bid Security P | |
|-----------------------|----------------|---------------------------------|----------------|------------|
| | | | 2% of ABC | 5% of ABC |
| Repairs of LCU ROK 78 | One (1) Lot | 6,928,920.75 | 138,578.41 | 346,446.03 |

*** Must be issued by a Local Universal or Local Commercial Bank**

Notes:

- (a) The Cashier’s/Manager’s Check shall be issued by a Local Universal or Commercial Bank.
- (b) The Bank Draft/Guarantee or Irrevocable Letter of Credit shall be issued by a Local Universal or Local Commercial Bank.



| | | |
|--|--|--|
| | <p>(c) Should bidder opt to submit a Surety Bond as Bid Security, the surety bond must conform with the following:</p> <ol style="list-style-type: none">(1) Issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such bond. Together with the surety bond, a copy of a valid Certification from Insurance Commission must be submitted by the bidder which must state that the surety or insurance company is specifically authorized to issue surety bonds.(2) Callable upon demand(3) Must specify the grounds for forfeiture of bid security as stated in Section II, ITB Clause 18.5, to wit:<ul style="list-style-type: none">▪ IF A BIDDER:<ol style="list-style-type: none">(i) withdraws its bid during the period of bid validity specified in ITB Clause 17;(ii) does not accept the correction of errors pursuant to ITB Clause 28.3(b);(iii) has a finding against the veracity of any of the documents submitted as stated in ITB Clause 29.2; or(iv) submission of eligibility requirements containing false information or falsified documents;(v) submits bids that contain false information or falsified documents, or the concealment of such information in the bids in order to influence the outcome of eligibility screening or any other stage of the public bidding;(vi) allowing the use of one's name, or using the name of another for purposes of public bidding;(vii) withdrawal of a bid, or refusal to accept an award, or enter into contract with the Government without justifiable cause, after the Bidder had been adjudged as having submitted the Lowest Calculated and Responsive Bid;(viii) refusal or failure to post the required performance security within the prescribed time;(ix) refusal to clarify or validate in writing its bid during post-qualification within a period of seven (7) calendar days from receipt of the request for clarification;(x) any documented attempt by a bidder to unduly influence the outcome of the bidding in his favor;(xi) failure of the potential joint venture partners to enter into the joint venture after the bid is declared successful; or(xii) all other acts that tend to defeat the purpose of the competitive bidding, such as habitually withdrawing from bidding, submitting late Bids or patently insufficient bid, for at least three (3) times within a year, except for valid reason.▪ IF THE SUCCESSFUL BIDDER:<ol style="list-style-type: none">(xiii) fails to sign the contract in accordance with ITB Clause 32; or | |
|--|--|--|



| | | | | | | | | |
|-------------------|--|-------------------|------------------------------|------------|------------------------------------|------------|--|--|
| | (xiv) fails to furnish performance security in accordance with ITB Clause 33. | | | | | | | |
| ii. | <p>Completed and signed Technical Bid Form and other Technical Documents:</p> <table border="1"> <tr> <td>Revised Annex V-A</td> <td>Technical Bid Form (4 pages)</td> </tr> <tr> <td>Annex V-A1</td> <td>Technical Specifications (7 pages)</td> </tr> <tr> <td>Annex V-A2</td> <td>LCU ROK 78 Vessel Characteristics (1 page)</td> </tr> </table> | Revised Annex V-A | Technical Bid Form (4 pages) | Annex V-A1 | Technical Specifications (7 pages) | Annex V-A2 | LCU ROK 78 Vessel Characteristics (1 page) | |
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| Annex V-A2 | LCU ROK 78 Vessel Characteristics (1 page) | | | | | | | |
| iii. | Valid and Current License as Ship Builders or Ship Repairers issued by Marina | | | | | | | |
| iv. | <p>Project Requirements:</p> <ol style="list-style-type: none"> 1. Organizational Chart 2. List of Contractor's Personnel, to be assigned to the contract to be Bid, with their complete qualification and experience data (Annex V-B) 3. List of Contractor's Equipment 4. Project Timeline/Schedule in Gantt Chart or any format 5. Manpower Deployment Schedule in Gantt Chart or any format | | | | | | | |
| v. | Certificate of Shipboard Inspection to be issued by the Officer in Charge or his authorized representative of the vessel stating that the bidder has inspected the required repairs on the vessel. | | | | | | | |
| vi. | Certificate of Performance Evaluation (Annex V-B) showing a rating of at least Very Satisfactory, issued by the Bidder's client of the Single Largest Completed Contract of Similar Nature as indicated in the submitted Annex I-A | | | | | | | |
| vii. | <p>Proof of Authority of the designated representative/s for purposes of the bidding</p> <ol style="list-style-type: none"> a. Duly notarized Special Power of Attorney – For Sole Proprietorship if owner opts to designate a representative/s; OR b. Duly notarized Secretary's Certificate evidencing the authority of the designated representative/s, issued by the corporation, cooperative or the members of the joint venture. <p>Provided that in the case of unincorporated joint venture, each member shall submit a separate Special Power of Attorney and/or Secretary's Certificate evidencing the authority of the designated representatives for purposes of this bidding.</p> | | | | | | | |



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| viii. | Omnibus Sworn Statement (Annex VI) | |
| a. | Authority of the Designated representative corresponding with above proof of authority | |
| b. | Non-inclusion in blacklist or under suspension status | |
| c. | Authenticity of submitted documents | |
| d. | Authority to validate submitted documents | |
| e. | Disclosure of Relations | |
| f. | Compliance with existing labor laws and standards | |
| g. | Bidders Responsibilities | |
| h. | Did not pay any form of consideration | |

ENVELOPE 1: ELIGIBILITY AND TECHNICAL DOCUMENTS

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|-------------|--|--|
| 13.1 (a) | Completed and signed Financial Bid Form per Annex VII and Detailed Financial Bid Form per Annex VII-A | |
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Note:

1. In case of inconsistency between the Checklist of Requirements for bidders and the provisions in the Instructions to Bidders and Bid Data Sheet, the Instructions to Bidders and Bid Data Sheet shall prevail.
2. In order to facilitate efficiency in evaluating all the documents submitted by the prospective bidder/supplier, we encourage all prospective bidders to put tabs in all documents to be submitted with the same number as indicated in this Eligibility, Technical and Financial Documents Checklist.